April 16, 1997

J. Cemebeti Premotional Coordinator

150 Lawrence Sell Drive Suite #108

Williamsville, NY 14221 (718) 654-4179 Pax (718) 534-3145

Fax (716) 834-9516 K. Sundeen

DERIGO SALES

PO Numbers

Dear Kathy:

I would appreciate it if you could provide PO#s for the following promotional material in the space provided and fax to my attention as soon as possible at (718) 634-3145;

DORAL B2G1F / PROMOTION 8700272

(Detailed promotional information will be forwarded)

PO# 4/6 20 (6M) Cases B2G1F Pre-Sleeved Doral Product

#/Cases Per Brand Style: UPC #

5 Doral FF Box 12300-24065 5 Doral Lt Box 12300-24066

5 Doral FF 100 12300-24063

5 Dorel Lt 100 12300-24062

PO#__4/7 86 SKUs of Shipper Displays (Item #525101, packed 1/\$KU)

Arrival Date: May 12, 1997 EFT Amount: \$2.818.52

Thanks for your continued assistance, and if you have any questions, please call me.

Sincerely,

Judy

J. Campbell

Promotional Coordinator / 1810

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GHCP18RN1610XX TEMPORARY PAYMENT DETAIL REPORT

05/20/97

ACCOUNT NUMBER: 154180 VOUCHER NUMBER: 15354150 DATE WRITTEN: 05/20/97

DERIGO SALES, INC 3780 HARLEM RD BUFFALO , NY 14215

STATUS: PAID AMOUNT PAID:

98.00

SEND CHECK TO: ROU

DESCRIPTION

UNITS

AMOUNT

'97 VAP PK & SHP

7.00

98.00

EXPLANATION: JUNE: DORAL B2G1F PROMOTION #700272/C ALESSANDRA